2nd RA bill

M. A. R. 57 (Rule 116) No. D 340364

Measurement Book

Serial No. Operation and maintenance of street light pole-BY CIRCLE (5 T Nagar)

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency M/s Navyuvarathan Electricals

Date of commencement of work CE(E)/SE2/TEND(WO)/000007/2020-21 Dt.13/1/2021

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	operation and maintenance of street lighting for Detailed Est MB Page no 340333 Poly with 36/400 Nos Metal halide lamp street lighting fitting	2 Nos	2 Nos	NB	34 Days	-0-	140005-6
2)	Operation and maintenance of street lighting for Detailed Est MB Page no 340333 Poly with 250W SPM & Conventional street lighting fitting	2 Nos	1 Nos	NB	51 Days	-0	136993-4

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

MEASUREMENT BOOK

Date	Particulars, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to Test Measurement Book
1	2	3	4	5	6	7	8
	Add/Less Variation as per Est.						
	Item Proposed to non Submitting Rates(SOR)						
	per CC Period 21/5/2021 to 16/6/2021						
	vide Extra-Deviation Note Sheet No.						
	Certified that the Quantity						
	Certified that the Quantity						

ASST. EXECUTIVE ENGINEER

JUNIOR ENGINEER (Elle)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (EM)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

M. A. R. 57 (Rule 116) No. D 340306
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor or nature of Agency .....
Date of commencement of work .....

Date	Particulars, No. of Work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to Test Measurement Book
1	2	3	4	5	6	7	8
	Provided bill amt: 252549=00						
	Present bill - 149345=00						
	IT H. 1493=00						
	CGST 1333=00						
	SGST 1333=00						
	LWC H. 1493=00						
	CBF cess 149=00						
	Scrap 2986=00						
	Fine 6800=00						
	T.D. 15087=00						
	Nett : 134258=00						

Checked

Audited and admitted for Rs. 149345/-
Passed by Cheque for Rs. 134255/-
(Rupees One Lakh Thirty four Thousand Two Hundred and Fifty five only)
Recovery Rs. 15090/-

Assistant Superintendent

Executive Engineer

E.E.M.P. Dasarahalli Division